

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

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**FORM
DR-2**

(Rev. 07/2004)

DISCLOSURE
REPORT**For Office Use Only**Comm. # 17745Logged In SM

Scanned

Computer SM

Audited

COMMITTEE NAME (Must be same as on Statement of Organization)Committee to Elect Terry Harrington for Supervisor

IMPORTANT: Indicate by # type of committee you are reporting for

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
Subdivision PAC (11) Local Ballot Issue**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Terry Harrington

Political Party (if applicable)

Democrat

Office Sought

Benton County Supervisor

District (if Senate or House)

Late reports are subject to
possible civil and criminal
penalties.Elaine Harrington

SIGNATURE OF PERSON FILING REPORT

319-227-7868

TELEPHONE

12/9/04

DATE SIGNED

I AM FILING A Final Report

(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # 1

DEC 09 2004

☐ CHECK IF AMENDMENT TO REPORT DATED _____☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

Nov. 2 2004County & Local Committees, enter County in
which Election is heldBenton**STATEMENT OF CASH ON HAND****CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the
committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)\$ 166.83**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

712.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

878.83**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

878.83

Schedule F: Loan Repayments total (Attach Schedule F)

0**CASH ON HAND** at the end of this reporting period (if final report balance must
be zero) (Attach DR-3)\$ 0****UNPAID BILLS** (From Schedule D - Attach Schedule D)\$ 0****IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)\$ 15.00****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)\$ 0**CANDIDATE COMMITTEES ONLY:****CONSULTANT BREAKDOWN** (Schedule G Attached?)☐ YES ☒ NO**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)\$ 0

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CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
	ID# CK#	Cash (own fund)		\$62.00	<input type="checkbox"/>
	ID# CK#	Cash (own fund)		100.00	<input type="checkbox"/>
	ID# CK#	Cash (own fund)		400.00	<input type="checkbox"/>
	ID# CK#	Jim Oberreuter Watkins, IA	Friend	50.00	<input type="checkbox"/>
	ID# CK#	Dennis Freese Watkins, IA	Friend	50.00	<input type="checkbox"/>
	ID# CK#	Thelma Freese Watkins, IA	Friend	50.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$

TOTAL (If last page of this schedule)

\$712.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK#1016	Postmaster Vinton, Ia	Mailings	\$ 19.38
	ID# CK#1017	Shellsburg Cable FMTCs Shellsburg, Iowa	Advertisements	16.00
	ID# CK#1018	Belle Plaine Union P.O. Box 208 Belle Plaine, Ia	Cable Ads	19.00
	ID# CK#1019	Poon Creek Blainstown, IA	Cable Ads	14.84
	ID# CK#1020	Pedar Valley Times 108 E. 5th St Vinton Ia	Advertisements	235.50
	ID# CK#1021	Star Press P.O. Box 208 Belle Plaine, IA	Advertisement	100.00
	ID# CK#1022	MBNA (charge card)	Yard signs	384.48
	ID# CK#1023	Live wire 118 E. 5th St. Vinton, IA	Thank You Ad	98.40
SUB-TOTAL				\$ 827.60
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK# 1024	Syar Press P.O. Box 208 Belle Plaine IA.	Thank You's Ads	\$ 35.40
	ID# CK#			
	ID# CK#	Back to own account	left in checking account	.83
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 35.40
TOTAL (If last page of this schedule)				\$ 863.83

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detailed itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Terry Harrington for Supervisor

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SCHEDULE E (Rev. 06/97)	IN KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
	Auditor Benton County Court House Vinton, IA		List of names	\$ 15.00	<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$	
TOTAL (if last page of this schedule)				\$ 15.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule E)

Dec 1, 2004

The Watkins Savings Bank

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Wednesday

CIF Inquiry - DDA History

2:56 pm

DDA History for Account Number: 14795 Customer Name: HARRINGTON TERR

TERRY HARRINGTON

FOR SUPERVISOR

Current Balance .00

OR ELAINE HARRINGTON

Available Balance .00

2725 77TH ST DR

WATKINS IA 52354

Home Phone (319) 227-7868

Work Phone

Tax ID 482-62-9217 Alt Address 0

Work Ext

Date	Tran Description	Reference	Check	Amount	Balance
	Balance Forward				1,135.19
10/05/04*	Check		1013	384.00	751.19
10/05/04*	Check		1012	674.60	76.59
10/07/04*	Deposit			500.00	576.59
10/08/04*	Check		1004	409.50	167.09
10/15/04*	Deposit			100.00	267.09
10/15/04*	Check		1014	100.26	166.83
10/22/04*	Check		1017	16.00	150.83
10/22/04*	Check		1016	19.38	131.45
10/25/04*	Check		1018	19.00	112.45
10/27/04*	Deposit	From 14860		200.00	312.45
10/27/04*	Check		1020	235.50	76.95
10/29/04*	Check		1019	14.84	62.11
11/04/04*	Deposit	From 14860		100.00	162.11
11/04/04*	Check		1021	100.00	62.11
11/09/04*	Deposit	From 14860		400.00	462.11
11/09/04*	Check		1022	384.48	77.63
11/18/04*	Check		1023	38.40	39.23
11/23/04*	Check		1024	35.40	3.83
11/29/04*	Service Charge	* Includes Tax		3.00	.83
12/01/04	Closing Withdrawal			.83	.00

DEC 09 2004